

~~SECRET~~

SAPC - 6269

Copy 7 of 3

16 May 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Co., Inc.

U. S. Treasury check No. 12,374,077 dated 15 May 1956,  
payable to subject contractor in the amount of \$3,576.19 mailed this  
date in accordance with the appropriate payment plan. The check  
represents payment of invoice #22152 under contract no. [REDACTED]

25X1A5a1

[REDACTED]  
Project Comptroller

25X1A9a

Distribution:

25X1A2d2

- 0 - Cont. [REDACTED]
- 2 - [REDACTED] master
- 3 - Chrono

JHS/jec

25X1A5a1

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 3/2/82 REVIEWER: 064540